Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 174

Specification Number: 21865

Name of Contractor: CITY LIGHTS, LTD.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$188,955.90

Release Description: JOC FOR REGULAR & EMERGENCY REPARIS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1038619

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
10/12/2006	6072	174	21865	1038619	Α		1

ORDERED FROM: CITY LIGHTS, LTD.

5261 W. HARRISON ST.

CHICAGO, IL 60644

DELIVER TO:

81-E88

BUREAU OF ELECTRICITY 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

PAT SULLIVAN 746-4058

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 6072

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line 1	Ship Line		96842	2	INFORMATIO				QUANTITY 188,955.90	UOM USD		UNIT COST 1.00	TOTAL COST 188,955.90
		Dist	JO4-1	55-A; DC	EO ST LTNG	KENNETI	H/ 63RD T(O 65TH &					
		DISE	DF I	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0492	0812030	4157	220540	0000	50095151	000000	00000	0000	178,265,00
		2	006	0492	0812030	4156	220340	0000	50095051	000000	00000	0000	10.690.90
	1		W # # # # # # # # # # # # # # # # # # #					^			SHIPMEN		188,955.90

RELEASE TOTAL:

188,955.90



City of Chicago Department of Streets and Sanitation 121 North LaSalle Street Chicago, IL 60602

To: Department of Streets and Sanitation

Date: July 27, 2006

Sub-Order Total: 188,955.90

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payrolf.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J04-155.A

Kenneth-63rd to 65th and Kilbourn-64th to 63rd

Specification, loan or other identifying number:

21865

2. Name of Contractor:

City Lights, Ltd.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	\$	FEE(indicate whether paid or estimated)		
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$15	52,378.90 Est.		
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$36,577.00 Est.			

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

andelaria July 27,2006 Signature President Juan Candelaria Title Name (Type or Print)

Subscribed and sworn to before me

Notary Public Signature

STATEO



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Glenn A. Tatara Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY)

http://www.cityofchicago.org

July 13 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn:

Catherine Mellon

City JOC Manager

Re:

JOC Project Number:

J04-155.A

Project Title:

DCEO street lighting Kenneth-63rd to 65th &

Kilbourn-63rd to 64th

Estimated Cost:

\$190,000.00

Specification Number: 21865

Funding Source:

05-827-84-2125-0540-D0001

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely

Glenn Tatara

Deputy Commissioner

APPROVED:

لان) Barbara A. Lumpkin

Chief Procurement Officer

Date

Approved:





ATTACHMENT A

Project Number:

J04-155.A

Department:

Streets and Sanitation

Project Manager:

Kevin McDonnell

Telephone No:

312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA:

1.) A cost estimate 2.) This Attachment A.

- 1. Please describe the major feature of this project.

 This project is installing a new residential street lighting system in the 13th Ward on Kenneth from 63rd to 65th Sts. and on Kilbourn from 63rd to 64th Sts. This project is funded through a DCEO Grant . B.O.E. will supply davit poles and luminaires which City Lights will install. City Lights will supply helix foundations, piggyback fixtures, handholes, directional bore conduit, and supply all material and equipment needed.
- 2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.
 - The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.
- 3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.

CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 10611209 SUBJOB: 104-155A

DESCRIPTION : RESIDENTIAL LIGHTING

LOCATION : KENNETH-63RD TO 65TH/KILBOURN 63RD TO 64TH

PURPOSE : ALD

REQUESTOR : 13TH WD-DCEO GRANT

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STL, AB, 11 GA 20'	- FA		LUM/ACRN/RES/50W TYPE V. SIVR	250W RESIDENTIAL	FOR LUMINAIRE	SL, IEMP Z-CND/#8 TWISTED	SVC CONN TO CECO LINE	CONTROLLER, RES, SL/240 VOLT	IKIPLX CBL IN COND 2 #6 & 1 #8		ADVACA VACA VACA VACA VACA VACA VACA VAC	DUCT/DRRR 21 U/O CBI /SCURO	1.25" W/O	& CAPPED, 2"	FDN, 5 FT W/ 10" B.C.	PVC COND IN TRENCH, 2", SCH 40	OND IN TRNCH, 2"		ORICE EXTS. WINDER OX HNDHOLE	7 \$8350 T 05 1550 T	HANDHOLE 30" X 36" U/24" F81	WITH SCREENINGS	SIDEWALK REMOVED & REPLACED	TEMPORARY PAVEMENT PATCHING	THYENENI KENOVED & KEPLACED
EACH	LNFT	EACH		EACH	ЕАСН	LNFT	LOT	EACH	LNFT	EACH	LNFT	LXT.	L COLI	SACE	FACH	LAFT	LNFT	ЕАСН	EACH	EACH	LNF	02F-	L SIO	TOU	Soyn
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0. 2.2.2 0.00	\$0.56	\$972.23	\$92.62	\$141.78	\$2.77	\$2.00	\$237,56	\$317.34	\$4.57	\$42.85	\$10.85	\$10.73	\$23.37	\$435.35	\$6.34	311.39	914 70	\$101 K7	\$135 88	\$1,148,62	\$10.12	\$6.94	\$93.59	\$117.97	
7/5 70	\$70 53	\$28,194.54	\$2,686.07	\$283.55	¥204.3Y	76.101.4	\$712.60	\$634.67	827 N80 O8	58 67\$	\$8,127.69	\$49,430.71	\$23.37	\$12,625.15	\$177.50	\$1,230.18	\$363.54	(* 404¢	47,74	\$9.188.97	\$1,376.84	\$5,553.52	\$93.59	\$1,474.64	The state of the s

CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

: BOLBUS 10611209

WORK ORDER # :

DESCRIPTION : LOCATION : PURPOSE : RESIDENTIAL LIGHTING

KENNETH-63RD TO 65TH/KILBOURN 63RD TO 64TH

ALD

REQUESTOR : 13TH WD-DCEO GRANT

BILL TO: 13TH WD-DCEO GRANT

REM POLE, STL, AB, 3 GA 27'6" DESCRIPTION UNITS QTY LABOR MATERIAL UNIT COST REM LUMINAIRE, 400W/310W/150W EACH 4.0 \$298.45 \$0.00 \$298.45 REM MA, STL, 12' EACH 20.0 \$79.59 \$0.00 \$79.59 REM POIE - MTD ST CONTROLLED EACH 20.0 \$79.59 \$0.00 \$79.59
QIY LABOR MATERIAL UNIT 4.0 \$298.45 \$0.00 20.0 \$56.01 \$0.00 20.0 \$79.59 \$0.00 20.0 \$158.44 \$0.00 3,343.0 \$0.55 \$0.00
LASOR MATERIAL UNIT 4.0 \$298.45 \$0.00 20.0 \$56.01 \$0.00 20.0 \$79.59 \$0.00 2.0 \$158.44 \$0.00 443.0 \$0.55 \$0.00 20.0 \$147.38 \$0.00 20.0 \$181.89 \$0.00
MATERIAL UNIT 8.45 \$0.00 6.01 \$0.00 9.59 \$0.00 8.44 \$0.00 9.55 \$0.00 0.55 \$0.00 1.80 \$0.00 1.80 \$0.00 1.80 \$0.00 0.59 \$0.00 0.59 \$0.00
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UNIT COST \$298.45 \$56.01 \$79.59 \$158.44 \$0.55 \$147.38 \$181.80 \$285.60 \$120.59 \$3.59

Total JOC Construction Costs: \$179,795.60